



COUNTY OF SAN BERNARDINO

FAS

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

<input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code		SC	TRA	A	Contract Number 02-39 A-24	
County Department Public Works – Transportation			Dept. TRA	Orgn. TRA	Contractor's License No. 140069		
County Department Contract Representative Jerry Ivy, P.E., Chief			Telephone 387-7920		Total Contract Amount \$9,846,320.12		
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:							
If not encumbered or revenue contract type, provide reason: _____							
Commodity Code		Contract Start Date Jan 15, 02	Contract End Date		Original Amount 9,283,591.10	This Amendment 50,000.00	
Fund SAA	Dept. TRA	Organization TRA	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 14HF0023	Orig. Amount 9,283,591.10	
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Orig. Amount	
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Orig. Amount	
Project Name <u>I-10 / Etiwanda Avenue</u> <u>Interchange</u> <u>Improvements</u> Contract Type - 1			Estimated Payment Total by Fiscal Year				
			FY 02/03	Amount 50,000.00	I/D I	FY	Amount

CONTRACTOR: _____ E. L. Yeager Construction Company, Inc.

Federal ID No. or Social Security No.: 95-1751673

Contractor's Representative: _____ Tony Bagheri

Address: P.O. Box 87, Riverside, CA 92502 Phone: (909) 721-9735

Nature of Contract: *(Briefly describe the general terms of the contract)*

Contract Change Order No. 024 to Contract No. 02-39 provides funds to compensate the Contractor for extra work.

THIS IS NOT A CONTRACT
THIS IS A COVER
TRANSMITTAL ONLY

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form (sign in blue ink)	Reviewed by Contract Compliance	Presented to BOS for Signature
_____ County Counsel Date _____	_____ Date _____	_____ Department Head Date _____

Auditor / Controller – Recorder Use Only	
<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

COUNTY OF SAN BERNARDINO
Department of Public Works

Contract Change Order No.: 024- 00
Project: I-10 / Etiwanda Avenue Interchange
Limits: KP 17.8 / 20.3

To: E. L. Yeager Construction Co.
P.O. Box 87
Riverside, CA 92502

Contract No.: 02-39
Fund No.: SVE
Dept. No./ORG: TRA / TRA
APPR/Object No.: 200/2445
GRC/W.O. No.: 14HF0023
Date: February 24, 2003
Requested by: Tony Bokaie, Resident Engineer

You are hereby directed to make the herein described changes from the plans and specifications or perform the following described work not included in the plans and specifications on this contract.

EXTRA WORK AT AGREED PRICE

As Directed by the Engineer, Contractor to be compensated for 50 additional working days as a result of Contract Change Order No. 2 (35 working days) for removing and relocating the existing buried Fiber Optics line, and Contract Change Order No. 11 (15 working days) for removing and replacement of Stirrup Bars at the Valley Blvd. On-Ramp Over Crossing.

Payment for this change order will be in accordance with Standard Specifications Section 4-1.03D "Extra Work" at Agreed Price of \$50,000.00. This constitutes full compensation including all markups for the work of this change.

INCREASE COST: \$50,000.00

This CCO is 0.54% of the original contract amount.

The cumulative total of all CCOs to date is 6.06% of the original contract amount.

By reason of this change order, time of completion will be adjusted as follows: *No Adjustment*

SUBMITTED BY:

_____	Original contract amount	\$ <u>9,283,591.10,</u>
<i>N. Tony Bokaie, P.E. Resident Engineer</i> Date	Prior total authorized additions	\$ <u>512,729.02,</u>

ACCEPTED BY:

_____	Contract amount prior to this change	\$ <u>9,796,320.12,</u>
<i>Contractor: E.L. Yeager Construction Co.</i> Date	Net addition to contract	\$ <u>50,000.00,</u>

APPROVED BY:

_____	Amount of contract authorized in-	
<i>Director of Public Works</i> Date	cluding this change order	\$ <u>9,846,320.12,</u>

APPROVAL:

Chairman, Board of Supervisors Date

Distribution: 0130-Clerk of the Board, 0018-Auditor-Controller/Scott Martinez, Contractor, Project File

cc: Accounting, Transportation Program Management, Resident Engineer